

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ERNEST L HURLEY

Debtor(s)

Case No. 09-44570

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2009.
- 2) The plan was confirmed on 01/15/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/19/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/02/2011, 11/27/2012.
- 5) The case was dismissed on 01/11/2013.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,911.04
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,911.04**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$384.94
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,784.94**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/VERIZON	Unsecured	256.00	NA	NA	0.00	0.00
ALLIED CREDIT	Unsecured	299.00	NA	NA	0.00	0.00
AMCORE BANK	Unsecured	4,488.00	8,569.84	8,569.84	355.57	0.00
ASSET ACCEPTANCE CORP	Unsecured	15,448.00	15,951.46	15,951.46	661.83	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	765.18	765.18	31.74	0.00
ASSET MANAGEMENT OUT	Unsecured	154.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	2,335.00	1,472.41	1,472.41	61.05	0.00
BECKET & LEE LLP	Unsecured	300.00	299.90	299.90	12.39	0.00
BOONE COUNTY HOSPITAL	Unsecured	4,138.00	3,718.90	3,718.90	154.26	0.00
BOONE COUNTY ORTHOPEDIC CENT	Unsecured	0.00	419.45	419.45	17.39	0.00
CAPITAL ONE BANK USA	Unsecured	NA	1,372.47	1,372.47	56.93	0.00
CB ACCOUNTS INC	Unsecured	1,346.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	424.00	NA	NA	0.00	0.00
CITY OF DEKALB	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF EFFINGHAM	Unsecured	150.00	NA	NA	0.00	0.00
CNAC JOLIET	Unsecured	7,544.00	NA	NA	0.00	0.00
COMMUNITY STATE BANK	Unsecured	174.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	18.00	NA	NA	0.00	0.00
HAUGUE ASSOCIATES	Unsecured	424.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	OTHER	0.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	350.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	OTHER	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	455.14	455.14	18.87	0.00
KANE COUNTY SHERIFF	Unsecured	135.00	NA	NA	0.00	0.00
KISHWAUKEE COMMUNITY HOSPIT	Unsecured	3,000.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	217.00	NA	NA	0.00	0.00
MRSI	Unsecured	3,236.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	257.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	175.00	174.74	174.74	7.22	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	78.00	NA	NA	0.00	0.00
R&B REC MGMT	Unsecured	79.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROB REG YNG	Unsecured	257.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	16,098.00	14,046.59	14,046.59	582.80	0.00
SALLIE MAE SERVICING CORP	Unsecured	14,798.00	12,912.48	12,912.48	535.74	0.00
SALLIE MAE SERVICING CORP	Unsecured	6,056.00	5,274.50	5,274.50	218.84	0.00
US DEPARTMENT OF EDUCATION	Unsecured	17,895.00	33,628.74	33,628.74	1,395.26	0.00
US DEPARTMENT OF EDUCATION	Unsecured	15,462.00	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Unsecured	NA	390.73	390.73	16.21	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$99,452.53	\$4,126.10	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,784.94</u>	
Disbursements to Creditors	<u>\$4,126.10</u>	
TOTAL DISBURSEMENTS :		<u>\$7,911.04</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.